

April 15, 2014 000021

Billing Date: Billing #:

From: KEYLOGIC SYSTEMS INC



To: RTP Finance Center (D143-02)

US E.P.A.

109 TW Alexander Drive Durham, NC 27711

3168 COLLINS FERRY ROAD
der Drive MORGANTOWN, WV 26505
7711

 Prime Contract #:
 GS-35F-0151L
 POP Start Date:
 7/15/2012

 Other Contract #:
 EP-G12H-00434
 POP End Date:
 7/14/2014

 Contract Name:
 EPA OCFO BAS 3
 Total Contract:
 \$ 6,729,649.90

 Account Number:
 2258
 Funded Amount:
 \$ 5,312,287.99

 Remaining Funding:
 \$ 1,535,749.38

Billing Pd From: 3/1/2014 Current Current Current Current Current Current Current To: 3/31/2014 Rate Hours Billable Hours Billable

To: 3/31/2014 Rate Hours Billable Current Current

Upichele Smith

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100